

SERIAL 06024 IGA JANITORIAL SUPPLIES – WAXIE (NIGP 66524)

DATE OF LAST REVISION: March 01, 2006 CONTRACT END DATE: February 28, 2007

**CONTRACT PERIOD BEGINNING MARCH 01, 2006
ENDING FEBRUARY 28, 2007**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **JANITORIAL SUPPLIES – WAXIE (NIGP 66524)**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the Arizona State Procurement Office Contract SCC06003-A1-1. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:
http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) C792039, C854003, B0605471.

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

Contract**Solicitation #SCC060003-A1**

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Document Information

Type: Supplier Amendment: No Amend. #: 0
 Requisition #: ADSM-6EAKPW Solicitation #: SCC060003-A1 Contract #: SCC060003-A1-1
 Created By: Notes Administrator/az.gov Date Created: 02/17/2006
 PO Assigned: Kelli Gourdoux/ADSM-6A4SXZ Date Completed: 02/17/2006
 PM Assigned: Tammy Vogel/ADSM-6A4SXZ PA Assigned: Tammy Vogel/ADSM-6A4SXZ
 Supplier Name: Waxie Sanitary Supply Proposal #: ADSM-6HSLWQ
 Gov't Entity: Strategic Contracting Centers Type: Statewide
 Process Status: Complete Status: Complete
 Total/Not to .00 External Contract:
 Exceed Cost:

Contract Information

Start Date: 03/01/2006 End Date: 02/28/2007
 Term: 1 Year(s) FOB: DESTINATION
 Payment Terms: Net 30 Days Delivery: 2 A.R.O. Days
 Contract Extension Allowed Max Extension: 4 Year(s)

Solicitation Information

Title: Paper, Plastics, Liners, Janitorial Supplies and Equipment Type: RFP

Description:

All offerors are encouraged to attend a pre-proposal conference scheduled on Monday, November 7, 2005 at 9:00 A.M. through 10:30 A.M. at the Arizona Department of Veterans' Services, Arizona State Veteran Home, 4141 N. 3rd Street, Room A107, Phoenix, AZ 85012. The purpose of this conference is to clarify the contents of this Request for Proposal in order to prevent any misunderstanding of the State's position.

All inquiries related to the solicitation shall be in writing and directed to the solicitation contact person.

Contact: Kelli Gourdoux, Buyer III

E-mail Address: Kgourdoux@azdvs.gov

Clauses**Sections - Clauses**

Special Instructions

Special Terms and Conditions

Uniform Instructions

Uniform Terms and Conditions

Other Data

* Offer & Acceptance

* Price Sheet

Attachments

Arizona County Map.doc

EVALUATION REPORT.doc

Offerors Prior Experience.doc

SCC060003-A1.pdf

Scope of Work.doc

SOLICITATION AMENDMENT #1.doc

State of Arizona Price Pages Submitted Copy Waxie December 2005 Price Basis.xls

Waxie First Year Savings Analysis.xls

[Waxie RFP Additional References.doc](#)
[Waxie RFP AIB LETTER PAGE 2.bmp](#)
[Waxie RFP AIB Page 1.jpg](#)
[Waxie RFP Contract Transition Schedule.doc](#)
[Waxie RFP Executive Summary.doc](#)
[Waxie RFP Full Questionnaire Responses.doc](#)
[Waxie RFP Order Fulfillment Flows.doc](#)
[Waxie RFP Performance Dashboard.ppt](#)

All Contracts

Contract #	Supplier	Title	Status	Start Date	End Date	A	A#
SCC060003-A1-0	Main	Paper, Plastics, Liners, Janitorial Supplies and Equipment	Complete	03/01/2006	02/28/2007	No	0
SCC060003-A1-1	Waxie Sanitary Supply	Paper, Plastics, Liners, Janitorial Supplies and Equipment	Complete	03/01/2006	02/28/2007	No	0

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We will be organizing several meetings in the next few weeks to meet with contract users and explain all of the available programs. The Department of Veteran Services is the lead agency for the contract and they will be contacting all contract eligible customers to announce meeting dates and times.

We sincerely appreciate the faith the State of Arizona has placed in our ability to continue to provide service to all of you. We thank you for your support in the past and look forward to working with all of you for the next five years and beyond.

Respectfully yours,

Jim Fischer, Vice President Corporate and Strategic Accounts
Waxie Sanitary Supply



State of Arizona Contract SCC060003-A1

Highlights: March 1, 2006 through February 28, 2007 with four one year renewal options.

- ❖ Core Item Pricing for 460 items.
- ❖ 1% discount for internet ordering.
- ❖ ½% discount for P-Card and EFT payment.
- ❖ 1% discount for schools and other educational institutions.
- ❖ 2% discount for orders greater than \$1,500.00.
- ❖ 3% additional discount for orders greater than \$2,500.00.
- ❖ Drop Ship Programs for paper, plastic liners and other commodities.
- ❖ All orders shipped free of charge.
- ❖ No minimum order for free delivery.
- ❖ No charge for dilution control dispensing equipment.
- ❖ No charge for a variety of soap, and other dispensers.
- ❖ Low installation charge.

- ❖ Large offering of Green Seal Certified cleaning chemicals, carpet, and hard floor products, EPA compliant paper and liners. Most users will be able to go completely green.
- ❖ MSWBE participation.
- ❖ Training and consulting services including spend management, LEED NC and LEED EB.